

**State Laboratory Institute      Quality Assurance Department**  
**Proficiency Testing Self Evaluation**

|  |   |
|--|---|
| <b>Laboratory:</b><br><i>48 characters</i>         | <b>Survey date:</b><br><i>format = m/d/yy</i> |
| <b>Survey name / code:</b><br><i>60 characters</i> |   |

**A. Reason for self evaluation:**

*checkboxes*

- |   |   |
|---|---|
| <input type="checkbox"/> specimen(s) not graded, lack of consensus<br><input type="checkbox"/> specimen(s) not graded, educational challenge<br><input type="checkbox"/> results not submitted within turn around time<br><input type="checkbox"/> Other (Describe):<br><i>format – text , 250 characters</i> | (Complete section B.1)<br>(Complete section B.2.)<br>(Complete section B.3.)<br>(Complete section B.4.) |
|---|---|

**B. Documentation of self evaluation (complete the appropriate section below):**

**1. Specimen(s) not graded, lack of consensus**      *checkboxes*

- |  |                      |
|--|----------------------|
| <input type="checkbox"/> SLI response agrees with intended response<br><input type="checkbox"/> SLI response doesn't agree with intended response, see corrective action | <i>10 characters</i> |
|--|----------------------|

| Analyte         | Spec. #        | SLI response         | Intended response    |
|-----------------|----------------|----------------------|----------------------|
| <i>21 char.</i> | <i>8 char.</i> | <i>30 characters</i> | <i>30 characters</i> |
|                 |                |                      |                      |
|                 |                |                      |                      |

**2. Specimen(s) not graded, educational challenge**

- |  |  |
|--|--|
| <input type="checkbox"/> SLI response agrees with intended response<br><input type="checkbox"/> SLI response doesn't agree with intended response, see corrective action |  |
|--|--|

| Analyte | Spec. # | SLI response | Intended response |
|---------|---------|--------------|-------------------|
|         |         |              |                   |
|         |         |              |                   |
|         |         |              |                   |

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**3. Results not submitted within turn around time.**

Explanation of testing or reporting delay:

*format = text, 250 characters*

Evaluation of results:

- ☐ Proficiency testing results are acceptable  
☐ Proficiency testing results for the following specimens were found to be unacceptable, see corrective action

| Analyte | Spec. # | SLI response | Intended response |
|---------|---------|--------------|-------------------|
|         |         |              |                   |
|         |         |              |                   |
|         |         |              |                   |

**4. Other reason for self evaluation.**

Explanation: *format = text, 250 characters*

Evaluation of results:

- ☐ Proficiency testing results are acceptable  
☐ Proficiency testing results are acceptable, see corrective action  
☐ Proficiency testing results for the specimens listed below were found to be unacceptable, see corrective action

| Analyte | Spec. # | SLI response | Intended response |
|---------|---------|--------------|-------------------|
|         |         |              |                   |
|         |         |              |                   |
|         |         |              |                   |

**Review**

|                               |           |
|-------------------------------|-----------|
| Laboratory Supervisor / date: | Comments: |
| Division Director / date:     | Comments: |
| Bureau Director / date:       | Comments: |